MILITARY PAY DISTRIBUTION VOUCHER			MONTH
I. CERTIFICATION			
1. DEPARTMENT	2. DISBURSEMENT VOU N	Ο.	2A. COLLECTION VOU NO.
I certify that the amounts listed hereon are based on a summarization of the computerized Master Military Pay Accounts of members. All deductions required by law and regulations have been made from authorized pay and allowances legally accruing to such individuals. I further certify that the appropriation and other fund charges and credits entered hereon are in agreement with the official records on file in this office.		3. P	AID BY
4. TYPED NAME OF DISBURSING OFFICER			
5. SIGNATURE		_	
			(Brief Block)
II. APPROPRIATION CHARGES			
ACCOUNTING CLASSIFICATION	ENTITLEMENTS		CHARGES
TOTALS			
III. CLEARING ACCOUNT			
NET CHANGE TO CLEARING ACCOUNT (Total Entitlements less Total Charges)	\$		
	ON/FUND CREDITS		
ACCOUNTING CLASSIFICATION			AMOUNT
TOTAL			